

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:

48501 GARVEY SCHOOL DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	703.91 13,573.20	537.55 10,365.39	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,241.46 23,938.59	78.71 693.46	7,916.53 20,343.27	9,236.70 44,975.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,277.11	\$10,902.94	\$0.00	\$0.00	\$0.00	\$0.00	\$25,180.05	\$772.17	\$28,259.80	\$54,212.02

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AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	83.95 1,618.40	64.09 1,235.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	148.04 2,854.33	9.38 82.68	943.93 2,425.61	1,101.35 5,362.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.35	\$1,300.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.37	\$92.06	\$3,369.54	\$6,463.97

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AFFECTED TAXING AGENCY:

48507 DEV.CTR.HDCPD.MINOR-GARVEY

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.22 177.94	7.04 135.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16.26 313.79	1.03 9.09	103.75 266.61	121.04 589.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$142.89	\$0.00	\$0.00	\$0.00	\$0.00	\$330.05	\$10.12	\$370.36	\$710.53